



Invoice

Morton Motor Express

P.O. BOX 349, Clemmons, NC 27012

Phone: 336-235-3960

Web: mortonexpress.com

Equipment	Ship Date	Bill-to Code	Bill Date	Due Date	Invoice Number
53136	3/19/2024	VER68210108	3/19/2024	4/18/2024	00500379

Bill to: VERATEX INC
P.O. BOX 682
New York, NY 10108

Ref Type	Ref Number
BOL	31824-500
Seal Number	34

Shipper: CHERRYVILLE PUBLIC WAREHOUSE
600 W ACADEMY ST
Cherryville, NC 28021

Consignee: CREATIVE DYE & FINISHING LLC
2035 KINGSLEY DR
Albemarle, NC 28001

Pallets	Pieces	Description	Quantity	Rate	Charges
1		FABRIC	460.00		
		Deficit Weight	40.00		
		Minimum Charge			\$89.17
		Fuel Surcharge	89.17	0.3110	\$27.73
1			460.00		\$116.90 PPD

Please Remit Payment to:

Morton Motor Express
P.O. BOX 349
Clemmons, NC 27012

** Invoices not paid by due date are subject to late fees
and administrative costs for collections.**



INV00500379

Date: 03/18/2024

BILL OF LADINGPage 1**SHIP FROM**

Name: Cherryville Public Warehouse, Inc.
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE NC
 SID#: A/C VERATEX, INC

FOB: **SHIP TO**

Name: Creative Dyeing & Finishing Location #: _____
 Address: 2035 KINGSLEY DRIVE
 City/State/Zip: ALBEMARLE, NC 28001
 CID#: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC.
 Address: PO BOX 682
 City/State/Zip: NEW YORK, NY 10108

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 31824-500

BAR CODE SPACE

CARRIER NAME: MORTON

Trail: 00500379

Seal:

SCA:

Pro:

1.

PIECES

KIDS

DRUMS

ROLLS

BUNDLES

REELS

MIXED

ON SKIDS

ON FLOOR

LONG

SHORT

4'X4'

OF PIECES

FLAT TOP

PYRAMID TOP

STRETCH WRAPPED

BANDED

SHIPMENT EXCEEDS 12 FEET OF TRAILER

MORTON MOTOR EXPRESS

BL

LABEL

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*Prepaid Collect 3rd Party Master Bill of Lading: with attached
(check box) underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKID (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#20276	2	1032	X N	YARDS
			Y N	
			Y N	
			X N	
			Y N	

CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	H.M. (X)	WEIGHT	See Section 2(e) of NMFC Item 360
1 Pallets	2 ROLLS	460		ROLLS OF FABRIC	

RECEIVING**STAMP SPACE**

GRAND TOTAL		COD Amount: \$ <input type="text"/>	Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	Customer check acceptable: <input type="checkbox"/>
1	2	460		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	Shipper Signature

SHIPPER SIGNATURE / DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.			Carrier has signed receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE / PICKUP DATE

Carrier has signed receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

John Brown 03-19-24

Property described above is received in good order, except as noted.



Delivery Receipt

Morton Motor Express
P.O. BOX 349, Clemmons, NC 27012
Phone: 336-235-3960
Fax:
Web: mortonexpress.com

Equipment 53136	Ship Date 3/18/2024	Bill-to Code VER68210108	Bill Date	Pro Number 00500379
Consignee:	CREATIVE DYE & FINISHING LLC 2035 KINGSLEY DR Albemarle, NC 28001	Ref Type Seal Number	Ref Number 34	
Shipper:	CHERRYVILLE PUBLIC WAREHOUSE 600 W ACADEMY ST Cherryville, NC 28021	Bill to:	VERATEX INC P.O. BOX 682 New York, NY 10108	
	3/18/2024 - 03:30 PM			
HM	Pallets	Pieces	Description	
	1	0	FABRIC	
			Quantity	Rate
			460.00	
			460.00	Total:
				PPD

Order Task: Instruction:

Deliver Load

Received in good order unless otherwise noted by:

Name: Wayne Lander Date: 3-20-24

Signature: Wayne Lander PCS: 1



DR00500379